

PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

ITA PAGE

1

THESE CHARGES ARE FOR NON-COMMUNICATIONS SERVICES. NEITHER LOCAL NOR LONG DISTANCE SERVICES CAN BE DISCONNECTED FOR NONPAYMENT ALTHOUGH A 900 SERVICE PROVIDER MAY EMPLOY NON-CARRIERS TO SEEK TO COLLECT FOR PAY-PER-CALL CHARGES. PAY-PER-CALL BLOCKING IS AVAILABLE UPON REQUEST, WHERE TECHNICALLY FEASIBLE. ACCESS TO PAY-PER-CALL SERVICES MAY BE INVOLUNTARILY BLOCKED FOR FAILURE TO PAY LEGITIMATE CHARGES.

ITEM:	IZED CALI	_\$	·					
NO.	DATE	TIME	TO PLACE	TO AF	REA NUMBER	TYPE	MINUTES	AMOUNT
	900/700 ITA	SERVICE						
1 2 3 4 5	MAR 11 MAR 21 MAR 24 MAR 29 MAR 29	7: 39A 3: 55P 8: 27A 2: 51P 3: 11P	900SERVICE 900SERVICE 900SERVICE 900SERVICE 900SERVICE	900 900 900 900	468-2868 468-2223 468-2868 468-2663 468-2548 JBTOTAL	D D D D 36.	1 3 6 1	3.00 9.00 18.00 3.00 3.00
								\$36.00
					ITA CU	RRENT	CHARGES	\$36.00
	5/12 · Cloyd	8:30   8:30   9:3	- 8:30 p. Block	function on M- on Set		KAO K Kadi	Parking Colors of Colors of Colors of the Co	( Senence

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO ITA. THERE IS NO CONNECTION BETWEEN ITA AND U S WEST COMMUNICATIONS.



FOR ITA Billing inquiries call 1-800-866-8889 (NO CHARGE)

PHOEBE CLEMENS
BLAINE CLEMENS
BILL DATE: APR 19, 1994
ACCOUNT NUMBER: 406-585-9424-224R

•					INTEGRETEL, IN	C PAGE 1
ITEM	IZED CALL	.\$				
NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE MINUTES	AMOUNT
1 2 3 4	INTEGRET MAR 11 MAR 14 MAR 14 MAR 24	EL 8: 20A 8: 56A 8: 58A 9: 16A	CONNECTION SO CONNECTION SO CONNECTION SO FANTASYS	800 967-0069 800 967-0069 800 967-0069 800 937-6842 SUBTOTAL	N 11 N 2 N 7 D 3 68.80	32.89 5.98 20.93 9.00
			INTEGRETEL,	INC SUBTOTAL OF I	TEMIZED CALLS	\$68.80
TAX S	UMMARY					
FE	EDERAL EX	CISE TA		GRETEL, INC SUBT	OTAL OF TAXES	2.06 <b>\$2.06</b>
			IN	TEGRETEL, INC CU	RRENT CHARGES	\$70.86

Blocked

9:204.m. 5/25 11 11

50.62

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO INTEGRETEL, INC. THERE IS NO CONNECTION BETWEEN INTEGRETEL, INC. AND U S WEST COMMUNICATIONS.



PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

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### VRS BILLING SYSTEMS PAGE

THESE CHARGES ARE FOR NON-COMMUNICATIONS SERVICES. NEITHER LOCAL NOR LONG DISTANCE SERVICES CAN BE DISCONNECTED FOR NONPAYMENT ALTHOUGH A 900 SERVICE PROVIDER MAY EMPLOY NON-CARRIERS TO SEEK TO COLLECT FOR PAY-PER-CALL CHARGES. PAY-PER-CALL BLOCKING IS AVAILABLE UPON REQUEST, WHERE TECHNICALLY FEASIBLE. ACCESS TO PAY-PER-CALL SERVICES MAY BE INVOLUNTARILY BLOCKED FOR FAILURE TO PAY LEGITIMATE CHARGES. ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
•	900/700 INTEGRE	SERVICE TEL					
1 2 3	MAR 09 MAR 15 MAR 21	5: 18P 9: 58A 4: 51P	INFO CALL INFO CALL INFO CALL	900 468-5878 900 468-4475 900 468-5878 Subtotal	E D D 29.	3 1 2 70	14. 85 4. 95 9. 90

VRS BILLING SYSTEMS SUBTOTAL OF ITEMIZED CALLS \$29.70

VRS BILLING SYSTEMS CURRENT CHARGES \$29.70

Socked Douglar -59

megated

7/2

9/2

1/p.m EST

Integratel VRS Inguirey Center #

9:304M. 5/25 Dorigan Fritz Integrete mane

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO VES BILLING SYSTEMS.
THERE IS NO CONNECTION BETWEEN VRS BILLING SYSTEMS AND U S WEST COMMUNICATIONS.

LUSWEST COMMUNICATIONS (2)

ACCOUNT NUMBER: 406-585-9424-224R

U S WEST COMMUNICATIONS PAGE

\* DISCONNECT NOTICE \*

OUR RECORDS INDICATE THAT THERE IS A TOTAL PAST DUE AMOUNT OF \$245.27 ON YOUR ACCOUNT. TO AVOID A TEMPORARY DISCONNECTION OF YOUR LOCAL AND/OR LONG DISTANCE SERVICE, FULL PAYMENT MUST BE MAILED IMMEDIATELY TO REACH US BY MAY 27. A RESTORAL CHARGE OF \$20.00 PER LINE AND A SECURITY DEPOSIT MAY APPLY TO RE-ESTABLISH SERVICE.

186

AS A VALUED CUSTOMER OF U.S. WEST COMMUNICATIONS, YOUR BUSINESS IS APPRECIATED. WE ALSO UNDERSTAND THAT OCCASIONALLY, MAKING A TIMELY PAYMENT ON A MONTHLY BILL CAN BE UNINTENTIONALLY OVERLOOKED. IF YOU HAVE ALREADY MADE FULL PAYMENT, PLEASE DISREGARD THIS NOTICE. IF YOU CANNOT MAIL THE FULL AMOUNT, PLEASE CALL FOR ACCEPTABLE PAYMENT ARRANGEMENTS.

FOR YOUR REVIEW, BELOW IS A BREAKDOWN OF YOUR CHARGES. THOSE SERVICES SUBJECT TO TEMPORARY DISCONNECTION ARE SHOWN IN BOLD PRINT. IF YOU DO NOT DIRECT HOW MONEY SHOULD BE APPLIED, YOUR PAYMENT WILL BE APPLIED FIRST TO THE BALANCE OF U S WEST COMMUNICATIONS REGULATED SERVICE TO ENSURE CONTINUED LOCAL SERVICE ACCESS. THE REMAINING AMOUNT OF PAYMENT WILL BE APPLIED TO THE BALANCES OF YOUR OTHER SERVICES. THANK YOU FOR YOUR PROMPT ATTENTION.

INTEGRETEL, INC
AT&T 900
U S WEST COMMUNICATIONS
MCI TELECOMMUNICATIONS
AT&T
MATRIX TELECOM
ITA
LONG DISTANCE BILLING CO.
VRS BILLING SYSTEMS
TELEMATION 900/700

\$77.40 \$19.59 \$40.40 \$126.52CR \$34.34 \$36.00 \$7.98 \$29.70 \$55.52

\$245.27

\$70.86

proper when pur property to pur so destructions

TOTAL PAST DUE

CUSTOMER SERVICES

1-300-244-1111 (NO CHARGE).

RETURN U S WEST COMMUNICATIONS ADDRESS SALT LAKE, UT 84135-0001

Please fold on the perforation above, detach and return with your payment payable to U S WEST Communications

ACCOUNT NUMBER: 406-585-9424-224R

DUE MAY 27

TOTAL AMOUNT DUE

\$245.27

PHOEBE CLEMENS BLAINE CLEMENS 3767 BLACKWOOD RD BOZEMAN MT 59715-3120

Enter Amount Paid (If different from amount due)

U S WEST COMMUNICATIONS SALT LAKE, UT 84135-0001

54 04406585942402241 2952052794 0000000000 000002452704

# **IDSWEST** COMMUNICATIONS (a)

PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

	,								U :	S WEST	COMMUNICATIONS	PAGE	1
TOTAL AMOUNT DUE	• (	PAST DU Current Total A	CHAR	SES	DUE	MAY	10					\$18. \$245. \$264.	53
ACCOUNT	• F	PAST CH	ARGES	AND	CREC	ITS							
	F	PRIOR C ADJUSTM PAYMENT TOTAL C	ENTS S		T DU	ΙE							57CR 03
	• (	CURRENT	CHAR	SE S	DUE	MAY	10,	1994					
		USWES LOCAL O Quest		3			14-1.	111				19.	59
	1 ( <u>111</u> )	MCI TEL Billi	ECOMMU ng ind				1-86	90-999	-91	00	202.37	28.	19
	( <b>E</b>	AT&T Billi To pi	ing ind lace at	quiri v ora	es d ler d	all	1 86 1 86	00 222 00 222	-03 -03	00 00	186.61	•	00
		INTEGRE Billi	TEL, ing inc		es c	all	800	736-7	500			70	860
	( <u>m</u> )	MATRIX Bille	TELECO		es c	all	I-8(	00-282	-02	42	29.79	1 34	A PARTY
		ITA Billi	ing ind	quiri	es c	all	1-86	00-365	-88	89		36.	<del></del>
	L (Table)	LONG DI Billi	STANCE ing ind				1-86	00-748	-43	09	٠.	7.	98

Introducing Automated Customer Services. Call 1-800-244-1111 to check account balances and payments, order duplicate bills or disconnect service. Use your phone number and the 3 digit code following it on your bill.

RETURN U S WEST COMMUNICATIONS ADDRESS SALT LAKE, UT 84135-0001

2 MONTHLY SERVICE REMOVED AT 14.84 FROM 03-31-94 TO 04-19-94	· · · · · · · · · · · · · · · · · · ·	8.90CR
03-31-94 (0 04-19-94	SUBTOTAL	\$.00
LONG DISTANCE		
NO. DATE TIME TO PLACE TO AREA NUMBER	TYPE MINUTES	AMOUNT
1 APR 01 10:46A WYELLOWSTN MT 406 646-7325	D SUBTOTAL	. 33 \$. 33
• TAX SUMMARY		
FEDERAL EXCISE TAX		. 57 <b>\$. 57</b>
	SUBTOTAL	<b>3.</b> 5 /

U 5 WEST COMMUNICATIONS LOCAL CHARGES

\$19.59



FOR U S WEST COMMUNICATIONS QUESTIONS CALL 1-800-244-1111 (NO CHARGE)

# **LUSWEST** COMMUNICATIONS (2)

PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

U S WEST COMMUNICATIONS PAGE

2

MCI 900 SERVICES Billing inquiries call 800 879-2455

AT&T 900

Billing inquiries call 1800 222-0300 To place an order call 1800 222-0300

VRS BILLING SYSTEMS

Billing inquiries call 800 800-2526

. TOTAL CURRENT CHARGES

\$245.53

TOTAL AMOUNT DUE

\$264.14

\$19.59

We appreciate your business

\* A balance over \$45.00 left unpaid 30 days after bill date is subject to a 1.0% late payment charge.

The long distance company you have selected for calls outside your U(S) WEST Communications long distance area is MCI

## U S WEST COMMUNICATIONS LOCAL CHARGES

U S WEST COMMUNICATIONS LOCAL CHARGES

ITEMIZED MONTHLY SERVICE

BASIC SERVICE\* 1 RESIDENCE LINE - TARIFFED

TOTAL

14.84

\*BASIC SERVICES ARE THE SERVICES THAT ARE NECESSARY FOR YOU TO USE YOUR TELEPHONE.

• MONTHLY SERVICE		٠.
MONTHLY SERVICE - APR 19 THRU MAY 18 CUSTOMER ACCESS SERVICE - INTERSTATE MONTANA TELECOMMUNICATIONS ACCESS SERVICE MONTANA 911 EMERGENCY SERVICE FUND	SUBTOTAL	14.84 3.50 .10 .25 \$18.69
ACCOUNT ACTIVITY		
1 MONTHLY SERVICE ADDITION AT 14.84 FROM 03-31-94 TO 04-19-94	•	8.90
2 MONTHLY SERVICE REMOVED AT 14.84 FROM 03-31-94 TO 04-19-94		8. 90CR
03-31-34 10 04-19-34	SUBTOTAL	<b>\$.</b> 00
• LONG DISTANCE		
NO. DATE TIME TO PLACE TO AREA NUMBER	TYPE MINUTES	AMOUNT
1 APR 01 10:46A WYELLOWSTN MT 406 646-7325	D SUBTOTAL	. 33 \$. 33
• TAX SUMMARY		
FEDERAL EXCISE TAX	SUBTOTAL	\$. 57 \$. 57



FOR U S WEST COMMUNICATIONS QUESTIONS CALL 1-800-244-1111 (NO CHARGE)

# **IUSWEST** COMMUNICATIONS (1)

PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

U S WEST COMMUNICATIONS PAGE

U S WEST COMMUNICATIONS ADJUSTMENTS-ALREADY APPLIED TO ACCOUNT(SEE SUMMARY)

CREDIT FOR INSTALLATION CHARGES ON 03-17-94

TOTAL

5.00CR \$5.00CR

NONPAYMENT OF NONREGULATED SERVICES OR SERVICES PROVIDED BY OTHER CARRIERS\*

WILL NOT CAUSE DISCONNECTION OF YOUR REGULATED

U S WEST COMMUNICATIONS TELEPHONE SERVICE.

\*TOTAL SERVICE DISCONNECTION WILL APPLY IF U S WEST COMMUNICATIONS' AND OTHER CARRIER'S SERVICES CANNOT BE SEPARATELY DISCONNECTED.



FOR U S WEST COMMUNICATIONS QUESTIONS CALL 1-800-244-1111 (NO CHARGE)



PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

MCI 900 SERVICES PAGE

1

Direct dialed calls made from your phone to a 900 number are connected by the long distance carrier handling that 900 number. The charges for those calls appear in the U S WEST Communications bill on the Carrier page. Any unpaid 900 charges, even those adjusted by a U S WEST Communications representative, may be subject to collection by the long distance carrier or the 900 service provider you called. If you have any questions regarding 900 charges, please call 1-800-879-2455.

THESE CHARGES ARE FOR NON-COMMUNICATIONS SERVICES. NEITHER LOCAL NOR LONG DISTANCE SERVICES CAN BE DISCONNECTED FOR NONPAYMENT ALTHOUGH A 900 SERVICE PROVIDER MAY EMPLOY NON-CARRIERS TO SEEK TO COLLECT FOR PAY-PER-CALL CHARGES. PAY-PER-CALL BLOCKING IS AVAILABLE UPON REQUEST, WHERE TECHNICALLY FEASIBLE. ACCESS TO PAY-PER-CALL SERVICES MAY BE INVOLUNTARILY BLOCKED FOR FAILURE TO PAY LEGITIMATE CHARGES.

TT	т	7 F N	- C A I	Τ₹

NO.	DATE	TIME	TO/FR PLACE	TO/FR AR	REA NUMBER	TYPE M	INUTES	AMOUNT
1 2 3 4		OM 406- 10:49A	585-9424 C H A T TALK LINE NTT INC VOICE PERS	900 900 900	438-3825 988-8585 988-6969 988-2868	D D D D 14. 92	1 1 1	3. 95 1. 98 5. 00 3. 99
			SUBT	OTAL OF MO	I 900 SERV	ICES		14.92
			MCI 900 SE	RVICES SUB	STOTAL OF I	TEMIZED	CALLS	\$14.92
				MCI 900 S	ERVICES CUI	RRENT CH	ARGES	\$14, 92

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THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI TELECOMMUNICATIONS. THERE IS NO CONNECTION BETWEEN MCI TELECOMMUNICATIONS AND U S WEST COMMUNICATIONS.

FOR MCI 900 SERVICES Billing inquiries call 800 879-2455 (NO CHARGE)



PHOEBE CLEMENS BLAINE CLEMENS

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

#### MCI TELECOMMUNICATIONS PAGE

MCI Account Number: 6R176844

04/07/94

PHOEBE CLEMENS
Current Charges
Current Taxes
Total Current Charges and Taxes \$28. 19

You SAVE just by being an MCI customer. This month you saved a minimum of  $$\rm 3.29$  on top of your already low MCI rates.

MCI now offers a holiday savings program, Friends & Family Days, which offers a 50% discount on calls to the domestic MCI subscribers in your Calling Circle on four MCI Family Holidays: Mother's Day, Father's Day, Thanksgiving, and Christmas. All other calls on those four holidays, and ALL calls on Martin Luther King Day, Memorial Day, July 4 and Labor Day will receive a 5% discount. Plus, you may select a Bonus Day of FREE calls to ALL MCI customers in your domestic Calling Circle. Effective 5/1/94\*, Friends & Family Days replaces previous MCI holiday rates of Evening Rates during the Day. Call 1 800 670-8831 today. \*Pending Commission approval.

Service Summary	
Best Friends 03/07/94 to 04/06/94	1.00
Long Distance	8.40
International Long Distance	5.80
Total Card Calls	15.40
Bonus Discounts	<u>3. 29</u> CR
Total Current Charges	\$27.31

Taxes	
federal Excise Tax	. 82
State & Local laxes	. 06
Total Current Taxes	<b>\$.</b> 88

Total Current Charges and Taxes ..... 28.19

#### YOUR DISCOUNT PLANS

Friends & Family Circle Status
Listed below are the active members of your Friends and Family Calling Circle. Circle Status will appear on every third month's bill.

These are your ACTIVE Circle Members as of: 04/05/94 406 585-9424 303 356-9077 3068962731 81338890755

Bonus Discounts This amount includes your additional savings plan discounts on top of MCI's already low rates.

Friends & Family Discount calls marked 'F'	1. 14CR
Friends & Family Discount calls marked 'F' Best Friends Discount, Marked B	1. 15CR
Best Friends Fee Waiver	<u>1.00</u> CR
Total Bonus Discounts	\$3.29CR



FOR MCI TELECOMMUNICATIONS Billing inquiries call 1-800-999-9100



PHOEBE CLEMENS
BLAINE CLEMENS
BILL DATE: APR 19, 1994
ACCOUNT NUMBER: 406-585-9424-224R

MATRIX TELECOM PAGE

### ITEMIZED CALLS

NO.	DATE	TIME	TO PLACE	TO AREA NUMBER	TYPE	MINUTES	AMOUNT
1 2 3 4 5 6 7	MAR 06 MAR 09 MAR 10 MAR 14 MAR 14 MAR 16	7: 42P 8: 49P 10: 43A 11: 02A 7: 45A 9: 08P 9: 27A	MARSHALL CA Churchbog sk	303 356-9077 909 886-0849 306 896-2731 5217211674 303 356-9077 909 886-0849 306 896-2731	E E D T N E D ITEMIZED	47. 0 9. 0 29. 0 12. 0 3. 0 17. 0	6.77 1.30 11.76 4.65 1.52 .44 6.90

### TAX SUMMARY

FEDERAL EXCISE TAX

MATRIX TELECOM SUBTOTAL OF TAXES

1.00 **\$1.00** 

MATRIX TELECOM CURRENT CHARGES

pay total 34.34 ruc-credit-chiese for 4.65

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MATRIX TELECOM. THERE IS NO CONNECTION BETWEEN MATRIX TELECOM AND U S WEST COMMUNICATIONS.



PHOEBE CLEMENS
BLAINE CLEMENS
BILL DATE: APR 19, 1994
ACCOUNT NUMBER: 406-585-9424-224R

Friends
L INFORMATION  Q Distance 1s from 406-585-9424:  DATE TIME TO/FR PLACE TO/FR AREA NUMBER TYPE MINUTES AMOUNT 1 MAR 19 8: 22A B GREELEY CO 303 356-9077 N 5 .69 2 MAR 19 8: 42A FT COLLINS CO 303 484-4660 N 1 .13 3 MAR 20 9: 58P B GREELEY CO 303 356-9077 E 9 1.42 4 MAR 21 8: 33P MARSHALL CA 909 886-0849 E 2 .31 5 MAR 23 10: 05A HELENA MT 406 444-2565 D 3 .88 6 MAR 23 10: 30A MORRISON CO 303 697-4818 D 2 .53 7 MAR 23 10: 33A DENVER CO 303 356-9077 N 4 .55 8 MAR 27 9: 21A B GREELEY CO 303 356-9077 N 4 .55 9 MAR 31 2: 02P B GREELEY CO 303 356-9077 D 2 .53 0 APR 01 2: 43P MARSHALL CA 909 886-0849 D 2 .53 1 APR 01 2: 46P MARSHALL CA 909 886-0849 D 2 .53 1 APR 01 2: 46P MARSHALL CA 909 881-6788 D 3 .80 2 APR 01 7: 07P B GREELEY CO 303 356-9077 E 1 .15 al Calls from 406-585-9424:
DATE TIME TO/FR PLACE TO/FR AREA NUMBER TYPE MINUTES AMOUNT  1 MAR 19 8:22A B GREELEY CO 303 356-9077 N 5 .69  2 MAR 19 8:42A FT COLLINS CO 303 484-4660 N 1 .13  3 MAR 20 9:58P B GREELEY CO 303 356-9077 E 9 1.42  4 MAR 21 8:33P MARSHALL CA 909 886-0849 E 2 .31  5 MAR 23 10:05A HELENA MT 406 444-2565 D 3 .88  6 MAR 23 10:30A MORRISON CO 303 697-4818 D 2 .53  7 MAR 23 10:33A DENVER CO 303 455-0598 D 7 1.88  8 MAR 27 9:21A B GREELEY CO 303 356-9077 N 4 .555  9 MAR 31 2:02P B GREELEY CO 303 356-9077 N 4 .555  9 MAR 31 2:02P B GREELEY CO 303 356-9077 D 2 .53  0 APR 01 2:43P MARSHALL CA 909 886-0849 D 2 .53  1 APR 01 2:46P MARSHALL CA 909 886-0849 D 2 .53  1 APR 01 7:07P B GREELEY CO 303 356-9077 E 1 .15  al Calls from 406-585-9424:
DATE TIME TO/FR PLACE TO/FR AREA NUMBER TYPE MINUTES AMOUNT  MAR 19 8: 22A B GREELEY CO 303 356-9077 N 5 .69  MAR 19 8: 42A FT COLLINS CO 303 484-4660 N 1 .13  MAR 20 9: 58P B GREELEY CO 303 356-9077 E 9 1.42  MAR 21 8: 33P MARSHALL CA 909 886-0849 E 2 .31  MAR 23 10: 05A HELENA MT 406 444-2565 D 3 .88  MAR 23 10: 30A MORRISON CO 303 697-4818 D 2 .53  MAR 23 10: 33A DENVER CO 303 455-0598 D 7 1.88  MAR 27 9: 21A B GREELEY CO 303 356-9077 N 4 .55  MAR 31 2: 02P B GREELEY CO 303 356-9077 D 2 .53  APR 01 2: 43P MARSHALL CA 909 886-0849 D 2 .53  APR 01 2: 46P MARSHALL CA 909 886-0849 D 2 .53  APR 01 7: 07P B GREELEY CO 303 356-9077 E 1 .15  al Calls from 406-585-9424:
1 MAR 19 8:22A B GREELEY CO 303 356-9077 N 5 .69 2 MAR 19 8:42A FT COLLINS CO 303 484-4660 N 1 .13 3 MAR 20 9:58P B GREELEY CO 303 356-9077 E 9 1.42 4 MAR 21 8:33P MARSHALL CA 909 886-0849 E 2 .31 5 MAR 23 10:05A HELENA MT 406 444-2565 D 3 .88 6 MAR 23 10:30A MORRISON CO 303 697-4818 D 2 .53 7 MAR 23 10:33A DENVER CO 303 455-0598 D 7 1.88 8 MAR 27 9:21A B GREELEY CO 303 356-9077 N 4 .55 9 MAR 31 2:02P B GREELEY CO 303 356-9077 D 2 .53 0 APR 01 2:43P MARSHALL CA 909 886-0849 D 2 .53 1 APR 01 2:46P MARSHALL CA 909 886-0849 D 2 .53 2 APR 01 7:07P B GREELEY CO 303 356-9077 E 1 .15 al Calls from 406-585-9424:
al Long Distance\$8.40
amahi anal Jana Dishanas
ernational Long Distance Is from 406-585-9424:
DATE TIME TO/FR PLACE TO/FR AREA NUMBER TYPE MINUTES AMOUNT APR 05 10:15A HONG KONG 85217211678 T 4 5.80 S5.80
il International Long Distance
card provides convenient options and services your ly members can use when they are away from home.  Card Calls for 4065859424:
•
DATE TIME TO/FR PLACE TO/FR AREA NUMBER TYPE MINUTES AMOUNT MAR 18 10: 31A DEER LODGE MT 406 846-1423 D 10 3.28
FROM BOZEMAN MT 406 585-9424 MAR 20 7: 30A BOZEMAN MT 406 587-3826 N 1 .93
FROM LOVELAND CO 406 585-9424 MAR 21 2:55P MARSHALL CA 909 886-0849 D 10 3.47
FROM BOZEMAN MT 406 585-9424 MAR 21 8:39P MARSHALL CA 909 886-0849 E 6 1.85
FROM BOZEMAN MT 406 585-9424 MAR 21 8:45P MARSHALL CA 909 886-0849 E 2 1.14
FROM BOZEMAN MT 406 585-9424 APR 04 11: 18A BOZEMAN MT 406 587-3826 D 1 1.04
FROM CASPER WY 406 585-9424  1 MCI Card Calls for 4065859424: \$11.71

FOR MCI TELECOMMUNICATIONS Billing inquiries call 1-800-999-9100



Discount - International

PHOEBE CLEMENS
BLAINE CLEMENS
BILL DATE: APR 19, 1994
ACCOUNT NUMBER: 406-585-9424-224R

#### MCI TELECOMMUNICATIONS PAGE 3 Card continued MCI Card Cails for 4865851301: TO/FR AREA NUMBER CO 303 356-9077 WY 486 585-1301 CA 909 886-0849 TIME TO/FR PLACE 5:35P B GREELEY FROM CASPER TYPE MINUTES DATE **AMOUNT** 20 MAR 19 Ν 5 1.53 909 886-0849 486 585-1301 303 356-9077 486 585-1301 21 MAR 31 4: 05P MARSHALL D 2 1.32 FROM BOZEMAN 7: 58A B GREELEY FROM OPERATOR MT APR 03 CO Н . 84 1 Total MCI Card Calls for 4865851301: **\$**3.69 Total Card Calls ...... \$15.40 MCI Legend F - Friends & Family Calls B - Best Friends Discount Type of Long Distance Calls Day Evening Night Station - Operator-Assisted Night/Weekend

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO MCI TELECOMMUNICATIONS. THERE IS NO CONNECTION BETWEEN MCI TELECOMMUNICATIONS AND U S WEST COMMUNICATIONS.





PHOEBE CLEMENS BLAINE CLEMENS

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

AT&T PAGE

1

AT&T CURRENT CHARGES

\$.00

ADJUSTMENTS-ALREADY APPLIED TO ACCOUNT(SEE SUMMARY)

ADJUSTMENT OF	ITEMIZED	CALLS ON 03-19-94	3.00CR
ADJUSTMENT OF	ITEMIZED	CALLS ON 03-19-94	41.00CR
ADJUSTMENT OF	ITEMIZED	CALLS ON 03-19-94	3. 95CR
ADJUSTMENT OF	ITEMIZED	CALLS ON 03-19-94	41.00CR
ADJUSTMENT OF	ITEMIZED	CALLS ON 04-18-94	33.62CR
•		AT&T SUBTOTAL OF ADJUSTMENTS	\$122.57CR

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T. THERE IS NO CONNECTION BETWEEN U S WEST COMMUNICATIONS AND AT&T. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM U S WEST COMMUNICATIONS.



FOR AT&T
Billing inquiries call 1 800 222-0300 (NO CHARGE)
To place an order call 1 800 222-0300 (NO CHARGE)



marie :

PHOEBE CLEMENS BLAINE CLEMENS BILL DATE:

AT&T 900 CURRENT CHARGES

BILL DATE: APR 19, 1994 ACCOUNT NUMBER: 406-585-9424-224R

AT&T 900 PAGE

1

\$3.95

CHARGES FOR 900 MESSAGES ARE FOR NON-TELECOMMUNICATION SERVICES ITEMIZED CALLS

NO. DATE TIME TO PLACE TO AREA NUMBER TYPE MINUTES AMOUNT

AT&T 900 SERVICE

1 MAR 29 2: 44P ONE ON ONE 900 680-4475 D 1
SUBTOTAL 3.95

AT&T 900 SUBTOTAL OF ITEMIZED CALLS \$3.95

FOR 900 BILLING DISPUTES OR INQUIRIES, PLEASE CALL
1-800-642-2708. YOU HAVE 60 DAYS FROM THE DATE OF THIS BILL
TO DISPUTE A 900 BILLING ERROR. YOU HAVE THE RIGHT TO
WITHHOLD PAYMENT OF THE DISPUTED 900 CHARGES DURING THE BILLING
ERROR REVIEW. NO COLLECTION ACTIVITY FOR DISPUTED 900 CHARGES
WILL OCCUR WHILE THE CHARGES ARE UNDER INVESTIGATION. AFTER
INVESTIGATION, IF IT IS DETERMINED THAT THE DISPUTED 900 CHARGES
ARE LEGITIMATE, AT&T OR THE INFORMATION PROVIDER MAY PROCEED WITH
OUTSIDE COLLECTIONS AGAINST YOUR ACCOUNT FOR NONPAYMENT OF THESE
CHARGES. YOUR LOCAL AND LONG DISTANCE SERVICE CANNOT BE
DISCONNECTED FOR NON-PAYMENT OF 900 CHARGES. FAILURE TO PAY
LEGITIMATE 900 CHARGES MAY RESULT IN INVOLUNTARY BLOCKING OF YOUR
ACCESS TO 900 SERVICES. VOLUNTARY BLOCKING OF ACCESS TO 900
SERVICES IS AVAILABLE UPON REQUEST FROM YOUR LOCAL EXCHANGE CARRIER
WHERE TECHNICALLY FEASIBLE.

Tim - automatically covered

Cumnings

Unpleasant.'-"Cannot tell you how calls are placed but they must be derect deal"

[800 - 1642 2 708. See derect deal"

Lander 1800 - 1642 2004 charger

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